Original / Duplicate / Triplicate SBR.No

CONTRACT CERTIFICATE

No. 2nd and Part Bill (For Other Works) Date.....20.....
Division :Project Division (RRNagara) Sub-Division : Project Sub Division - (RRNagara)
Estimate Cost(Rs.) :- 200.00 Lakhs

Bill Received No .....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No: Head of Account : **P-3089** D.R. No:

Name of Work (as per sanctioned estimate):- Construction of Building and Development of Govt. school and Improvements in School Premises at jalahalli Village in Ward No.16.

Job Code:- 016-16-000014.

Name of Contractor and Full Address : M/s K Damodar & Co.malleshwarm,Bangalore-03.

Reference to Agreement No :Wo No: EE(P)/RRN/ W.O/48/16-17, Dt:-27-10-2016.

Certified that the measurements were taken by me on 30/8/17 and recorded of Pages No 405523To 405542 Of measurement Book. No : 4056/16-17 and that the work is satisfactorily executed.

For K. Damodar & Co. Managing Partner
Signature of Contractor

B. **Officer-in-charge of work**

Certified that the measurements were taken by me on 30/8/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಆರ್.ಆರ್. ನಗರ ಉಪವಿಭಾಗ ಆರ್.ಆರ್. ನಗರ-01
ಬೆಂಗಳೂರು ನಗರ ಜಿಲ್ಲೆ
Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	10716457-00
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	" Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....- Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash	
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

Adjustments Details

I.T.	214329-00
CGST+SGST	214329-00
CBF	10716-00
PSD	—
LWC	107165-00
Royality	79190-00
Total	625729-00

For K. Damodar & Co.
Contractor's Signature

Received Rs... .....(in works)
.....

Managing Partner

By Cash and by adjustment of Payment as per memorandum.
Witnesses:
1.
2.
Dated.....

For K. Damodar & Co. Managing Partner
Signature of Contractor

Paid by me by cheque No..... Dated.....
Cash Rs..... Dated.....

(For use in the Office)
Passed for Rs. 10716457-00
Net Cheque Rs. 10090728-00
Adjustment Rs. 625729-00
Rs. In Words one crore ninety thousand seven hundred twenty nine only

Initials of Officer Making Payment

Executive Engineer
Accts Supt RRNZ

Sl.No	Item Name	Unit	BOQ Quantity
1	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications.	Cum	93.46
2	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. ii) Dismantling Brick / Tile work. A. In lime mortar.	Cum	219.04
3	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. Prestressed / Reinforced cement concrete grade M-20 & above.	Cum	122.45
4	Dismantling cement concrete flooring or plain cement concrete work including removing and conveying the debris to distance upto 200m (within average thickness of 15 cms).	Sqm	562.28
5	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as specification Rubble stone masonry in cement mortar.	Cum	152.15
6	Conveying the excavated debries and over burden earth etc to a lead 20 kms distances by using private vehicles this including the cost of loading and inloading charges etc	Cum	836.33
7	Earth work in excavation of foundation of structures as per drawingand technical specification, including setting out, construction of shoring and bracing, removal of stumps and other deleterious matter, dressing of sides and bottom, backfilling the excavation earth to the extent required and utilising the remaining earth locally for the work-in,Ordinary/Hard soil-Mechanical Means (Depth upto 3 m)	Cum	346.73
	Released Qty		
	Upto 125%		
	Above 125%		
8	Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications.	CUM	111.31
9	Filling available excavated earth (excluding rock) insides of foundations upto plinth in layers not exceeding 20cms. In depth, compacting each deposited layer by ramming after watering with a lead upto 50m. And lift upto 1.5m including cost of all labour (Inside platrform , sides and sides of the area)	Cum	229.02
	Released Qty		
	Upto 125%		
	Above 125%		

E Q Quantity	Previous		Present Measurement			Total Up-to date	
	Qty	Amount	Qty	Rate	Amount	Qty	Amount
93.46	93.46	18879		202.00	0.00	93.46	18879.00
219.04	219.24	43849		200.00	0.00	219.24	43849.00
122.45	122.45	110207		900.00	0.00	122.45	110207.00
562.28	562.27	28676		51.00	0.00	562.27	28676.00
152.15	152.15	30430		200.00	0.00	152.15	30430.00
836.33	643.33	96499		150.00	0.00	643.33	96499.00
346.73	616.73				0.00		
	346.73	34673			0.00	346.73	34673.00
		0	86.68	100.00	8668.00	86.68	8668.00
		0	183.32	54.86	10056.94	183.32	10056.94
111.31	70	14000		200.00		70	14000.00
229.02	492.27						
	229.02	34353				229.02	34353.00
		0	57.26	150.00	8589.00	57.26	8589.00
		0	205.99	146.28	30132.22	205.99	30132.22